

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAVID L VARGAS

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Case No.: 06-02244

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2006.
- 2) This case was confirmed on 06/14/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/01/2010.
- 6) Number of months from filing to the last payment: 57
- 7) Number of months case was pending: 62
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,470.00
- 10) Amount of unsecured claims discharged without payment \$ 30,974.15
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,458.72
Less amount refunded to debtor	\$ 333.72
NET RECEIPTS	\$ 26,125.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,673.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,173.53**

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL	SECURED	12,500.00	15,832.88	15,832.88	15,832.88	3,067.61
TRIAD FINANCIAL	UNSECURED	3,984.67	NA	NA	.00	.00
TRIAD FINANCIAL	OTHER	.00	NA	NA	.00	.00
TONYA E SILPESTRY	OTHER	.00	NA	NA	.00	.00
AFFILIATED ACCEPTANC	UNSECURED	200.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	NA	NA	NA	.00	.00
AURORA EMERGENCY ASS	UNSECURED	250.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTIONS	UNSECURED	318.00	NA	NA	.00	.00
DEPENDON COLLECTIONS	UNSECURED	125.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,895.00	1,914.09	1,914.09	264.39	.00
CENTRAL DUPAGE HOSPI	UNSECURED	1,280.00	1,334.73	1,334.73	184.37	.00
CENTRAL DUPAGE HOSPI	OTHER	.00	NA	NA	.00	.00
HAWTHORNE CREDIT UNI	UNSECURED	21,889.00	16,626.71	16,626.71	2,296.65	.00
CRED PROTECTION ASSO	UNSECURED	127.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	419.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	125.00	NA	NA	.00	.00
FAST CASH	UNSECURED	561.80	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	.00	NA	NA	.00	.00
GREATER SUBURBAN ACC	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LAMPHERES FURNITURE	UNSECURED	.00	NA	NA	.00	.00
LAMPHERES APPLIANCES	OTHER	.00	NA	NA	.00	.00
LAMPHERES APPLIANCES	UNSECURED	1,385.00	NA	NA	.00	.00
MACYS	UNSECURED	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	100.00	100.23	100.23	13.89	.00
MID AMERICA MANAGEME	OTHER	.00	NA	NA	.00	.00
MID AMERICA MANAGEME	UNSECURED	3,218.73	NA	NA	.00	.00
PAUL D LAWENT	OTHER	.00	NA	NA	.00	.00
NGBL CARSONS	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	170.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	265.00	NA	NA	.00	.00
PROVIDIAN	OTHER	.00	NA	NA	.00	.00
PROVENA MERCY CENTER	UNSECURED	75.00	NA	NA	.00	.00
CREDITORS COLLECTION	OTHER	.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	OTHER	.00	NA	NA	.00	.00
DIVERSIFIED SERVICE	UNSECURED	1,290.00	NA	NA	.00	.00
DIVERSIFIED SERVICE	UNSECURED	75.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	164.00	164.17	164.17	22.68	.00
SPRINT PCS	UNSECURED	658.00	NA	NA	.00	.00
NATIONAL ASSET RECOV	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL	OTHER	.00	NA	NA	.00	.00
NATIONAL RECOVERY	UNSECURED	259.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	110.00	NA	NA	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	269.00	269.00	.00
HECTOR GARCIA	OTHER	NA	NA	NA	.00	.00
NORMA MALDONADO	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,832.88	15,832.88	3,067.61
All Other Secured	.00	.00	.00
TOTAL SECURED:	15,832.88	15,832.88	3,067.61
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	269.00	269.00	.00
TOTAL PRIORITY:	269.00	269.00	.00
GENERAL UNSECURED PAYMENTS:	20,139.93	2,781.98	.00

Disbursements:

Expenses of Administration	\$ 4,173.53	
Disbursements to Creditors	\$ 21,951.47	
TOTAL DISBURSEMENTS:		\$ 26,125.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.